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AUTHORIZED FOR LOCAL REPRODUCTION, PREVIOUS EDITION UNUSABLE INTERAGENCY REPORT CONTROL NUMBER (IMPORTANT - Read instructions on reverse before completing this form) 0230-NAR-AN AGENCY SECURITY CLASSIFICATION 1. FISCAL YEAR COVERED MANAGEMENT PROGRAM DATA FY 98 2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT 3. CONTACT FOR ADDITIONAL INFORMATION (Name, office and telephone no.) DEPARTMENT OF THE NAVY Ms. Vicki L. Cicala Chief of Naval Operations (NO9N2) 4. SENIOR AGENCY OFFICIAL (Section 5.6, E.O. 12958) (202) 433-8847 DAVID L. BRANT 5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES A. TOP SECRET B. SECRET C. CONFIDENTIAL D. TOTAL 65 N/A 1.29 6. NUMBER OF CLASSIFICATION DECISIONS ORIGINAL CLASSIFICATION DECLASSIFY IN 10 YEARS CLASSIFICATION EXEMPT FROM DECLASSIFICATION DERIVATIVE OF LESS IN 10 YEARS LEVEL (a) (b) A. TOP SECRET 60 5 274 B. SECRET 176 48 29.38 C. CONFIDENTIAL 274 44 1077 **DECLASSIFICATION DECISIONS** CASES CASES (Report in pages) CARRIED 7. MANDATORY CARRIED OVER FROM OVER TO REVIEW THE PREVIOUS **NEW CASES** NEXT GRANTED IN GRANTED IN REQUESTS PERIOD RECEIVED PERIOD FULL PART DENIED (a) (b)* (d) fcì (e) (1) A. REQUESTS 74 2.7 33 6452 50 1.2 B. APPEARS 2* 0 Ω 0 1/2 8. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION INTERNAL AGENCY OVERSIGHT Number of Formal Inspections, Surveys, or Program Reviews (Sections 3.4 and 3.5 of EO 12958) 31,402,816 ** 1,400 10. EXPLANATORY COMMENTS (Use this space to etaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.) SAMPLING PERIODS: 1) 23 Feb 98-20 Mar 98; 2) 30 Mar 98-24 Apr 98; 3) 4 May 98-29 May 98 4) 6 Jul 98-31 Jul 98. * 7.B. Appeals - One appeal withdrawn Pages Declassified - Department of the Navy contractor declassification effort commenced 1 Jul 98.

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| 103 | · | <u> </u> | 21 | | N/A | A . | | 124 | | | |
| | | | 6. NUMBER C | F CLAS | SIFICATI | ON DECISIONS | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | OF | IIGINAL CL | ASSIFICATI | ОЙ | | | | | |
| CLASSIFICAT LEVEL | 10N | | DECLASSIFY IN 10 YEA OR LESS (2) | ARS | EXEMPT FROM DECLASSIFICATION IN 10 YEARS (b) | | | DERIVATIVE | | | |
| A TOP SECRET | · | <u>.</u> | 780 | • • | | 6,656 | | 118,883 | | | |
| 8. SECRET | | | 13,130 | | | 32,136 | | 89 | 4,465 | | |
| C. CONFIDENTIAL | | | 702 | | | 2,366 | | - 4:/.: | 3.629 | | |
| | CASES | | | ÇAS | | | | ATION DECI | | | |
| 7. MANDATORY REVIEW REQUESTS | CARRIE OVER FR THE PREV PERIO | IOM NEW CASES | | CARI OVEI NE PER | ATC. XT | GRANTED IN FULL | <u> </u> | ANTEO IN | DENIED | | |
| | (a) | | (b) | (c | ;} | (d) | | (e) | (f) | | |
| A REQUESTS | 7 | | 68 | | 4 | 887 | 1 | 98 | 1,164 | | |
| B. APPEALS | 0 | | 0 | . 0 |) | 0 | C |) | 0 | | |
| 8. PAGES DECLASS SYSTEMATIC RE (Sections 3.4 and 67,110,403 | VIEW FOR D 13.5 of EO 1: | ECLAS 1956) | BECLASSIFICATION SIFICATION 105,912,574) | ł AND | 9. (NTEF Numb | RNAL AGENCY OVER tec of Formal Inspect | ISIGHT Ilons, Su | rveys, or Pr | ogram Reviews | | |
| (Use this | space lo elab | orate or | 10. EX | PLANAT | ORY COI | MMENTS geded, use a blank she | et(s) of a | naper and atta | ach to form.) | | |
| SAMPLING PER | IODS: | | | | | | | <u> </u> | | | |
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| | 4 |) 09 | Jul 01 - 20 3 | Jul 01 | | | | | | | |
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| 2. DEPARTMENT, I | NDEPENDEN | AGE | NCY OR ESTABLISH | MENT | | ACT FOR ADDITION | AL INFO | | Name, office and |
| DEPARTMENT | ያ ለፑ ጥዛፑ | NATE | ý. | | . ' | vicki L. Cic | ala. | | |
| David L. I | Y OFFICIAL (S | | | | Chie | f of Naval 0) 433-8847 | | ions (N | 109N2) |
| David L. I | stant | | MUDER OF OR | CINALIC | Vacien | ATION AUTHORITA | nee. | <u> </u> | |
| A. TOP SECRET | | | ECRET | Olivac. Ol | C, CONF | | | TOTAL | |
| 67 | | } | 54 | | | N/A | | | 121 |
| | <u>.</u> | ــــــــــــــــــــــــــــــــــــــ | | VC CL ARG | ļ | ON DECISIONS | | | * <u>* * * * * * * * * * * * * * * * * * </u> |
| | | | | RIGINAL CL | | | · <u>··</u> | | |
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| A. TOP SECRET | | | 156 | | | 156 | | 6061 | 77. |
| B. SECHET | | | 234 | ; | | 416 | | 9214 | 92 |
| C. CONFIDENTIAL | | | 208 | | | 468 | | 2779 | 92. |
| | CASES | | | CAS | | DECL | | AΠON DECI | SIONS |
| 7. MANDATORY REVIEW REQUESTS | CARRIET OVER FRO THE PREVIO PERIOD | 344. DU8 | NEW CASES RECEIVED | CARF OVE) NE. PER | TO XT | GRANTED IN FULL, | GR/ | ANTED IN | DENKED |
| | (A): | | (b) | (0 |) | (d). | | (e) | (0) |
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| B, APPEALS | 0 | | 0 | C |) . | 0 | | 0 | 0 |
| 8. PAGES DECLAS SYSTEMATIC RE (Sections 3.4 and Reviewed: Declassifi | VIEW FOR DE 13,5 of EO 12 | CLAS 958) | | TAND | | INAL AGENCY OVER or of Formal Inspect | | rveys, or Ph | ogram Heviews |
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| ATIONAL ARCHIVES A | | | | | · | · | | Encl: | ()) D FORM 311 (REV. 7-4 |

INTERAGENCY REPORT CONTROL NUMBER (IMPORTANT — Read instructions on reverse before completing this form) NA-RAN-DESO 1. FISCAL YEAR COVERED AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA FY03 2. DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT 3. CONTACT FOR ADDITIONAL INFORMATION (Name, office and telephone no.) DEPARTMENT OF THE NAVY Ms. Vicki L. Cicala Chief of Naval Operations (NO9N2) 4. SENIOR AGENCY OFFICIAL (Section 5.5, E.O. 12958) (202) 433-8847 DAVID L. BRANT 5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES A. TOP SECRET B. SECRET C. CONFIDENTIAL D. TOTAL 68 53 N/A 121 6. NUMBER OF CLASSIFICATION DECISIONS ORIGINAL CLASSIFICATION DECLASSIFY IN 10 YEARS EXEMPT FROM DECLASSIFICATION. DERIVATIVE CLASSIFICATION OR LESS IN 10 YEARS LEVEL (B) (b) A TOP SECRET 0 52 322,748 & SECRET 52 12,052 312,834 C. CONFIDENTIAL 2.574 2,208 361,191 DECLASSIFICATION DECISIONS CASES CASES (Report in pages) CARRIED CARRIED 7. MANDATORY OVER FROM OVER TO REVIEW THE PREVIOUS GRANTED IN NEW CASES GRANTED IN NEXT REQUESTS PERIOD RECEIVED PERIOD FULL PART DÉNIED (1) (8) **(b)** (d) (0) (c) A REQUESTS 7 22 11 478 151 15 B. APPEALS Ø ð. 0 n 0 0 INTERNAL AGENCY CVERSIGHT B. PAGES DECLASSIFIED: AUTOMATIC DECLASSIFICATION AND SYSTEMATIC REVIEW FOR DECLASSIFICATION Number of Formal Inspections, Surveys, or Program Reviews (Sections 3.4 and 3.5 of EO 12958) Reviewed: 19,668,708/Declassified:10,817,495 1,400 10. EXPLANATORY COMMENTS (Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.) SAMPLING PERIODS: 3 Feb 03 - 14 Feb 03 17 Mar 03 - 28 Mar 03 9 Jun 03 - 20 Jun 03 <u> 14 Jul 03 - 25 Jul 03</u> Encl (1)

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach life information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

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|-------------|---|--|
| 1. | Enter the Fiscal Year that this report covers. FY 2004 | |
| 2. | Identify the Department, independent agency or Establishment that is covered by this report. | <u></u> |
| | DEPARTMENT OF THE NAVY | |
| 3. | Enler the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as an Section 5.4(d)) responsible for this report. | lended, |
| | DAVID BRANT, CHIEF OF NAVAL OPERATIONS (NO9N), SPECIAL ASSISTANT FOR SECURITY AND INV MATTERS, 716 SICARD ST., SE, WASHINGTON NAVY YARD, DC 20388-5380, (202) 433-8800, (202) 433 DBRANT@NCIS.NAVY.MIL | -8849 (FAX), |
| 4. | Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this | epart. |
| | NEALA K. ENFINGER, CHIEF OF NAVAL OPERATIONS (N09N2), HEAD, INFORMAT SECURITY POLICY DIVISION, 716 SICARD ST., SE, WASHINGTON NAVY YARD, D 20388-5380, (202) 433-8842, (202) 433-8849 (FAX), NENFINGE@NCIS.NAVY.MIL | C |
| | And the state of the second se | (100 S/S (SA) |
| 5. | Enter the number of agency officials whose highest lavel of original classification authority is TOP SECRET. | 5, |
| 6. | Enter the number of agency officials whose highest level of original classification authority is SECRET. | 68 5. |
| 7. | Enter the number of agency officials whose highest level of original dessification authority is CONFIDENTIAL. | 7. 53 |
| | | 0 |
| 8. | Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) | I NOT THE |
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| | Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. | 9. O |
| 10, | Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 10. 78 |
| 11, | Total number of TOP SECRET original classification decisions, (Sum of blocks 9 & 10) | |
| | Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. | 12. 130 |
| 13, | Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 13. 1,378 |
| 14. | Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) | 7.0 |
| 15. | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less; | 15. 0 |
| 16. | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with decisions from over 10 years to 25 years. | 16. 312 |
| 17. | Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15.8.16) | |
| 18. | Total number of original classification decisions. (Sum of blocks 11, 14, & 17) | |
| 3636 | AND THE WAR THE TRANSPORT OF THE CHARGE CHARLES AND THE CHARLES OF | |
| | er of the artific <mark>e as a common the second and the second and the second of the second</mark> | classification estate distantibution of 9# |
| dels | healt appropries to control to the control of the c | |
| 12, | Enter the notices of the wattve TOP SECRET classifications during the reporting period. | 19 80,344 |
| :20. | Enter the number of derivative SECRET classifications during the reporting period. | 20. 505,826 |
| 21. | Enter the number of derivative CONFIDENTIAL classifications during the reporting period. | 21, 590,246 |
| 22. | Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) | |
| | | |

| FY 2004 | |
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| Identify the Department, Independent agency or establishment that is covered by this report. | |
| DEPARTMENT OF THE NAVY | |
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| progression and approximately statement of the company of the number of the company of the statement of the company of the com | the rechesive ex |
| Securionly requests of your good provided in the first securior of the first securior for t | ion of artificely |
| 23. Enter the number of requests carried over from the previous reporting period. | 23. |
| The state of the s | 11 |
| 24. Enter the number of naw requests received during the reporting period, | 24. |
| | 3 |
| 25. Enter the number of requests carried over to the next reporting period, | 25. |
| 26. Enter the number of appeals carried over from the previous reporting period. | 26. |
| The state of the manual of the present of the prese | 8 |
| 27. Enter the number of new appeals received during the reporting period. | 27. |
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| 28. Enter the number of appeals carried over to the next reporting period. | 28, |
| | O O |
| LEAST STATE OF THE STATE MANUAL MANUAL DECISION OF THE STATE OF THE ST | |
| 29. Enter the number of requested pages that were declassified in full. | 300 |
| 30. Enter the number of requested pages that were declassified in part. | 30. |
| | 0 |
| 31. Enter the number of requested pages that were denied declassification. | 31. |
| | 0 |
| 32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31) | 122023002 |
| .33. Enter the number of appealed pages that were declassified in full. | 33. |
| and the tradition of Manager tradition in the properties of the tradition of the properties of the pro | 0 |
| 34. Enter the number of appealed pages that were declassified in part. | 34. |
| | D |
| 35. Enter the number of appealed pages that were denied declassification. | 35. |
| 26 Tetal application and application (pure explicit a 20 and 8 app | 0 |
| 35. Total number of appealed pages actedion. (Sum of blocks 33, 34, & 35) | |
| IIA STANDAR ST | 22 22 22 22 22 22 22 22 22 22 22 22 22 |
| 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under | 37. |
| Sections 3.3 & 3.4, EO12958, as amended. | 11,917,051 |
| 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended: | 38. |
| | 4,059,934 |
| 39 Energies number of issocious suprair | |
| 39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. | 39; 1.400 |
| 40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly | 40. |
| classified or unclassified. (See EO 12958 as amended, Section 1.8) | 0_ |
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changes in trendsinumbers from the previous year's report.

NOTES:

- (1) SAMPLING PERIODS: 23 FEB 04 5 MAR 04; 15-26 MAR 04; 7-18 JUN 04; 12-23 JUL 04.
- (2) SAMPLING METHOD SAME AS THAT USED FOR FY 2003.
- (3) BECAUSE FULL IMPLEMENTATION OF THE AMENDED EO 12958 DID NOT OCCUR UNTIL AFTER THE FINAL SAMPLING PERIOD, BLOCKS 10, 13 AND 16 REPRESENT ORIGINAL DECISIONS USING EXEMPTION CODES X1-X8.

| (Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following | | |
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| 1. Enter the Flacel Year that this report covers, | 和共和國門開始的"共 | 7.0 |
| 1 October 2004 through 30 September 2005 | | |
| 2. Identify the Department, Independent agency or Establishment that is covered by this report. | | |
| Department of Navy | | |
| Enter the name, title, address, phone, fax, and small address of the Senfor Agency Official (as defined in EO 12858, as an Section 5.4(d)) responsible for this report. | nended, | |
| David L. Brant, Chief of Naval Operations (N09N), Special Assistant for Naval Investigative Matters and Secusit., SE., Washington Navy Yard DC 20388-5380, (202) 433-8800, Fax: (202) 433-8849, DBRANT@NCIS.NA | urity, 716 Sicard NY,MIL | |
| 4. Enter the name, title, phone, fax and small address for the point-of-contact responsible for answering questions about this | report. | - |
| Neala K. Enfinger, Chief of Naval Operations (N09N2), Information Security Policy Divis Sicard St., SE, Washington Navy Yard DC 20388-5380, (202) 433-8842, Fax: (202) 433 NENFINGE@NCIS.NAVY.MIL | | |
| PART B: Officials with Original Classification Authority | To the art of the | 7 |
| 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. | 5. | 7 |
| فيتحقق والمراجع | 65 | _ |
| Enter the number of agency officials whose highest level of original classification authority is SECRET. | 6. 45 | Ì |
| 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL | 7. 0 | _ |
| Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) | 110 | |
| PART.C: Original Classification Decisions | | |
| Original classification, is small at leterinination that the information to be destrict that not been proviously classified by any other suspense in the information of the provious classified by any other suspense of the provious discount dis | ne United States (1) | |
| egardess of the media. Do not coording productions or copies! Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification. | 19. | 1 |
| instructions of 10 years or loss. | 0 | |
| Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 10. | |
| 1. Total number of TOP SECRET original describes decisions. (Sum of blocks 8 & 10) | 11 10 1 | |
| Enter the number of original SECRET classification decisions made during the reporting period with declaratification instructions of 10 years or less. | 12. QO8 | |
| Enter the number of original SECRET classification decisions made during the reporting period with decisa-affication instructions ranging from over 10 years to 25 years. | 13. | |
| 4. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) | 1411 | r al |
| E Estantin anni anni anti-inst Admiria international surface of the state of the st | 5 20 | 520 |
| 5. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with decisions instructions of 10 years or less. | 15. 40260 | |
| 6. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 16. | · |
| 7. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) | 17. 25. | |
| 3: Total number of original classification decisions. (Sum of blocks 11, 14, & 17) | | 443 |
| | | 962 |
| PART D: Dérivative Classification Décisions redvallve classification is the incorporating, puraphrasing, neclating, origenerating in new form information that is alwaydy classified. This includes a classification guides or other source documents. [Provide information only or derivative desaition bedistions contained in finished products for lendon, reportless of the media. On hot count reproductions or objets.] | classification based referentiation or | |
| . Enter the number of derivative TOP SECRET classifications during the reporting period. | 19 | `.∸>~ . ~~ |
|). Enter the number of derivative SECRET classifications during the reporting period. | 20. | 177,17 |
| . Enter the number of derivative CONFIDENTIAL classifications during the reporting period. | 1,087 21. | 689,40 |
| 3. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) | 22. 14.5 4-1 770 | 382,71 |
| | 2679 | 1149,29 |
| TIONAL ARCHIVES AND RECORDS ADMINISTRATION AUTHORIZED FOR LOCAL REPRODUCTION STANDAR | FORM 311 (REV 15.04) | 7. p. 75. |

| Enter the Flacal Year that this report covers. | |
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| 1 October 2004 through 30 September 2005 | |
| Identify the Department, Independent agency or establishment that is covered by this report. Department of Navy | |
| PART E Mandafory Declassification Review Requests and Appeals. A "request is arrindividual review redident rappeals regardes following roll occurrents occasions to be a weaved as particles for the final declation. Rease provide a to obtain where the number of requests occasions are defined between reporting periods changes: | Ite modeste licqua Vertil bekov |
| 23. Enter the number of requests carried over from the previous reporting period. | 23. |
| 24. Enter the number of new requests received during the reporting period, | 188 |
| 25. Enter the number of requests carried over to the next reporting period. | 25. |
| 26. Enter the number of appeals carried over from the previous reporting period. | 28. 0 |
| 27. Enter the number of new appeals received during the reporting parted. | 27. |
| 28. Enter the number of appeals carried over to the next reporting period, | 28. |
| PART F Mandatory Disclassification Review Decisions in Pages 1989 | |
| 29. Enter the number of requested pages that were declassified in full. | 29. 34 |
| 30. Enter the number of requested pages that were declassified in part. | 30. |
| 31. Enter the number of requested pages that were denied declarification; | 50 31. 32 |
| 32; Total number of requested pages acted on, (Sum of blocks 29, 30, and 31) | |
| 33. Enter the number of appealed pages that were declassified in full. | 33. 4 |
| 34. Enter the number of appealed pages that were declassified in part. | 34. |
| 35. Enter the number of appealed pages that were denied declassification. | 35. |
| 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35) | 96 |
| PARTEG: Automatic peclassification and systematic Review 1888 | MESTA WAVE CONTRACT |
| 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amonded. | 37. 9.585.771 |
| 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EQ 12968, as amended. | 38. |
| A CONTROL OF THE PROPERTY ARABITHURIST STATE OF THE PROPERTY O | 6,734,889 |
| 39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. | 39, 31 |
| Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) | ≰0. 1 |
| PART! Explanatory Comments | H. Throught Kinnedo |

Use this space to etaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changas in transsnumbers from the previous year's report.

- The Department of Navy formula (DON) approved by ISOO was not used to compile the data for this FY05 report. It contains only the raw data, as requested in OUSD(I) memo of 1 Aug 05. The following formula was applied to the FY 04 report submitted to ISOO, by the DON:
 - a. The raw data for Items 9, 10, 12, 13, 15 and 16 was multiplied by 26, to arrive at the total number for each; and b. The raw data for items 19 through 21 was multiplied by 26 x 33 / 2, to obtain the total number for each.
- Sampling periods were as follows: 21Feb-4Mar05; 16May-27May05; 11Jul-22Jul05; 15Aug-26Aug05.

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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISCO) no later than November 15 following the reporting period.)

| | PART A: Identifying Information. | 1.0 |
|------------|--|--|
| 1. | Enler the Fiscal Year that this report covers. FY 06 | |
| 2. | Identify the Department, Independent agency or Establishment that is covered by this report. | - -: |
| | Department of the Navy | |
| 3. | Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as am Section 5.4(d)) responsible for this report. | ended, |
| | Thomas A. Betro. Chief of Naval Operations (NO9N), Special Assistant for Naval Investigative Matters and Security 716 Sicard St. SE, Suita 2000, Washington Navy Yard DC 20388 Ph. 202-433-8800, fax -8849, Email: ibeiro@ncia.navy.mil | |
| 4. | Enter the name; title, phone, fax and ernall address for the point-of-contact responsible for answering questions about this n | eport. |
| | Bridget A. Quellette Chief of Naval Operations (N09N2); Head, Information Security Policy Division Ph.: 202-433-8842, Fax: (202) 433-8849 Emall: bridget.a.ouellette © navy.mil | , |
| | PART B: Officials with Original Classification Authority | |
| 5. | Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. | 5, |
| 6. | Enter the number of agency officials whose highest level of original classification authority is SECRET. | 6. 43 |
| 7. | Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. | 7, 0 |
| 8. | Total number of officials with original classification authority. (Sum of blocks 5, 8, 8.7) | 8. |
| Cor | PART C: Original Classification Decisions PART C: Original Classification Decisions plant classification is an initial determination that the information to be classified that not been produced by an original classification authority. It also dillone; (1) it was classified by an original classification authority. (2) the information is owned by produced by or for original classification authority. (2) the information is owned by produced by or for original under the medical conditions of the national society. Provide information only on classification decisions contained in line is being a county. Provide information only on classification decisions contained in line is decisional original contained and in the latter of the medical Do not county reproductions or copies.] | mosts the following e United States |
| 9, | Enter the number of original TOP SECRET classification decisions made during the reporting period with decisasification instructions of 10 years or less. | 9. |
| 10. | Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification. Instructions ranging from over 10 years to 25 years. | 10. |
| 11. | Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) | 11: |
| 12. | Enler the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. | 12. |
| 13, | Enter the number of original SECRET classification decisions made during the reporting period with decisasification instructions ranging from over 10 years to 25 years. | 13, 7 |
| 14. | Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) | 7 |
| 15. | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. | 15, 0 |
| †6. | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with decisasification instructions ranging from over 10 years to 25 years. | 16. |
| 17. | Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) | 0 3 |
| 18. | Total number of original classification decisions. (Sum of blocks 11, 14, & 17) | .18. 7 |
| OD. | FARTD Derivative Classification Decisions vative classification be incorporating paraphrasing, regioning, or generaling in newform information the ligatesty classified. This includes a commenced in a state of the incorporation of the incorporation of the information of the incorporation of the incorpo | hesed notestillessed of notestimoselb |
| 19, | Enter the number of derivative TOP SECRET classifications during the reporting period. | 19 |
| 20. | Enter the number of derivative SECRET classifications during the reporting period, | 793 x 4.6 |
| 21, | Enter the number of derivative CONFIDENTIAL classifications during the reporting period. | 2,853.74.5 |
| 2 2 | Total number of derivative classification decisions. (Sum of blocks 19, 20, 8, 21) | 22. |
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| Enter the Fiscal Year that this report covers. | |
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| PY.06 | |
| Identify the Department, Independent agency or establishment that is covered by this report. Department of the Navy | |
| PART E: Mandatory Declassification Review Requests and Appeals | |
| A request is an individual review, equest on appeal, regardless of the number of documents or pages to be reviewed as part of Report only requests for your agency in which you registers the stress provide an explanation of the stress of the | the request. |
| I whose the unuper of tedrasts or ebbesis cauted torward between teborium ballogs changes. | tion in Part 1 below |
| 23. Enter the number of requests carried over from the provious reporting period. | 23. |
| 24. Enter the number of new requests received during the reporting period. | 24. |
| 25. Enter the number of requests carried over to the next-reporting period, | 25 25. |
| 26. Enter the number of appeals carried over from the previous reporting period. | 26. |
| 27. Enter the number of new appeals received during the reporting period. | 27. |
| | 0 |
| 28. Enter the number of appeals carried over to the next reporting period. | 28. |
| | 1 0 |
| PARTE Mandatory Declassification Review Decisions in Pages | |
| 29. Enter the number of requested pages that were declassified in full. | 29. |
| 30. Enter the number of requested pages that were declassified in part. | 30, |
| | 22 |
| 31. Enter the number of requested pages that were denied declassification. | 31. 74 |
| 32. Total number of requested pages acted on, (Sum of blocks 29, 30, and 31) | 32. 1,120 |
| 33. Enter the number of appealed pages that were declassified in full, | 33. |
| 34. Enter the number of appealed pages that were declassified in part, | . 34. 0 |
| 35. Enter the number of appealed pages that were denied declassification. | 35. |
| 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35) | 36, |
| PART G: Automatic Declassification and Systematic Review | |
| 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under | 37. |
| Sections 3.3 & 3.4, EO12958, as amended. | 13,080,212 |
| 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended. | 38. |
| | 9,699,210 |
| PARTHUMernal Agency Oversight | |
| Enter the number of inspections, surveys, or program reviews; covering any aspect of the security classification program, completed during the reporting period. | 39. 100_ |
| 40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as emended, Section 1,8) | 40. |
| PART/I: Explanatory Comments: | 9 · |
| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for an changes in transs/numbers from the previous year's report. | |
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|---------------------------|--|--|----|
| . 37 | PART A: Identifying Information | STATE OF THE STATE | 4 |
| 1. | Enter the Fiscal Year that this report covers. | | |
| | FY06 | | 1 |
| _ | Identify the Department, Independent agency or Establishment that is covered by this report. | | |
| 3. | Enter the policy process, profile, tax, and email address of the Senior Agency Official (as defined in EO 12958, as any Section 5.4(d)) responsible for this report. | ended, | |
| | Thomas A. Betro Chiof of Naval Operations (NOSN), Special Assistant for Navel Investigative Matters and Security 716 Sicard Street, Sulfa 2000, Washington Navy Yard, DC 20388 Phone: 202-433-8800, (ax: 202-433-8849, email: thomas betro@navy.mil | | |
| 4. | Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this n | eport. | 1 |
| | Frank M. Bennett Chief of Naval Operations (N09N2), Classification Management Program Manager Phone: 202-433-8847, fax: 202-433-8849, email: frank.m.bennett@navy.mil | | |
| | PART B: Officials with Original Classification Authority | र एउद्देशक किसीय कि | l |
| 5, | Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. | 5. 60 | |
| 6. | Enter the number of agency officials whose highest level of original classification authority is SECRET. | 6. 45 | |
| 7. | Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. | 7. | - |
| 8. | Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) | 106 / 6 | ١ |
| GOV GOV end regs | PART C: Original Classification Docisions particularly an initial determination that the information to be classified has not been previously elecated by any office outbority. It electrically a classified by an original destilication surfacing, (2) the information is owned by, produced by or for, or is under the conjugation of the information of the conjugation of the co | s United States sonethy be nation or relation. | |
| | Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. | 9. 2 | |
| | Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 10. .5 | |
| 11. | Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) | 7 | ŀ |
| 12. | Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. | 12. 29 | l |
| | Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 13. 73 | ľ. |
| 14. | Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) | 102 | ľ |
| 15. | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with teclassification instructions of 10 years or less. | 15. O | |
| 16, | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 16. O | |
| 17. | Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16). | 0 | |
| 18. | Total number of original classification decisions. (Sum of blocks 11, 14, & 17) | 18.2.40 (11) 2109 (11) | Ļ |
| rete | PART D: Derivative Classification Decisions unive destriction is the incorporating, peophrasing, restring, or generaling in new form information find is already classified. This excloses instriction grades of other source documents. [Provide information only on derivative classification decisions contained in finished products in the media. Do not count reproductions or copies.] | ciasaffezioni nased disservinationes | |
| 19. | Enter the number of derivative TOP SECRET classifications during the reporting period. | 3,530 | |
| 20. | Enter the number of derivative SECRET classifications during the reporting period. | 20. 141,603 | |
| 21. | Enter the number of derivative CONFIDENTIAL classifications during the reporting period. | 21. 58,604 | l |
| 22. | Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) | 22 203.737 | 1 |

| Enter the Flacal Year that this report covers, | |
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| FY08 | |
| kientify the Department, independent agency or establishment that is covered by this report: | |
| PARTE: Mandatory Declassification Review Requests and Appeals | DESCRIPTION OF |
| A request lie in individual review request or appeal, regerdless of the number of documents or pages to be reviewed as part of | the request |
| Freport only requests for your agency in which your agency is responsible for the final decision. Fleese provide an explanal where the number of requests or appeals carried forward between reporting periods changes. | on in Pana Delow |
| 23. Enter the number of requests carried over from the previous reporting periods crisingles. | 23. |
| Mark Political Political at a male statement of any 12 miles and 2 miles from a relative to the second seco | 0 |
| 24. Enter the number of new requests received during the reporting period. | 24. |
| | 12 |
| 25. Enter the number of requests carried over to the next reporting period. | 25. |
| The state of the property of the state of th | 5 |
| 28. Enter the number of appeals carried over from the previous reporting period. | 26. |
| The state of the s | 0 |
| 27. Enter the number of new appeals received during the reporting period. | 27. |
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| 28. Enter the number of appeals carried over to the next reporting period. | 28. |
| The second of the second secon | 0 |
| PART E: Mandatory Declassification Review Decisions in Pages | 1750,425,635,635 |
| 29. Enter the number of requested pages that were declassified in full. | 29. |
| 23. CARCLE DE (IMPROCA DE 1944 DE 1945 | 3,929 |
| 30. Enter the number of requested pages that were declassified in part. | 30. |
| ON THE RELIGIOG. D. LOSEONOM MARION MAY ACCIDENTAL TO THE R. | 17 |
| 31. Enter the number of requested pages that were dealed declassification: | 31. |
| 9.1 Fig. 512 imited: at industrial bolton may age manage operations | 1.867 |
| 32: Total number of requested pages sided on. (Sum of blocks 29, 30, and 31) | 32:300 |
| 25. TORI UNITED OF LEGISLAS PARTES AGES ON CONTROL OF MONEY SO, SO, SO, SO, SO, | 5813 |
| 33. Enter the number of appealed pages that were declassified in full. | 33. |
| 93. Elikal ala listupa oli ehkoweth boltes mar wale nasiosothan er tein | 0 |
| 34. Enter the number of appealed pages that were declassified in part. | 34. |
| and specified which indicates and indicates and indicates and an analysis with the second second second second | 0 |
| 35. Enter the number of appealed pages that were denied declassification. | 35. |
| And building and individue or date or or bridger and reserve and a serve or | 0 |
| 36. Total number of appealed pages acted on (Sum of blocks 33, 34, & 35) | 26.000000000000000000000000000000000000 |
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| PART G: Automatic Declaratication and Systematic Review | The state of the s |
| 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under | 37. |
| Sections 3.3 & 3.4, EO12958, as amended. | 11,800,501 |
| 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended. | 38. |
| and represent the bold of the second state and an analysis and the second of the second of | 8,847,188 |
| PART H: Internal Agency Oversight | CHARLES YOUR COME |
| 39. Enter the number of Inspections, surveys, or program reviews, covering any aspect of the security classification program, | 39. |
| completed during the reporting period. | 401 |
| 40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly | 40. |
| classified or unclassified. (See EO 12958 as amended, Section 1.8) | 3 |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any changes in trends/numbers from the previous year's report. | / signincant |
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| | PART A (dentitying Information | 3, 33 | |
| 1. | Enter the Fiscal Year that this report covers: | | |
| | FY09 | | |
| 2. | Identify the Department, Independent agency or Establishment that is covered by this report. | | |
| | Department of the Navy Enter the name, title, address, prione, fax, and email address of the Senior Agency Official (as defined in EO 12958, as arre | indad | |
| 3. | Section 5.4(d)) responsible for this report. | andeu, | |
| | Gregory A. Scovel Chief of Naval Operations (NOSN): Special Assistant for Naval Invostigative Matters and Security 716 Sheard Street, Suite 2000, Washington Navy Yard, DC 20288 Phone: 202-493-8800, fax; 202-493-8849, emist; gregory scovel@navy.mil | | |
| | Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this re | DOIT. | |
| 7- | | | |
| | Bridget A. Quellette | | |
| | Chief of Mayal Operations (N09N2), Head, Information Security Policy Division Phone: 202-433-8842, fax: 202-433-8849, email: bridget.a.ouellette@navy.mil | | |
| ; · | | (a) (c) . sp | يودا هوار څار و و راوي |
| | PART B: Officials with Original Classification Authority Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. | 5. | |
| . V - | Enter the number of egging onlying whose the parties of ordinary controlling is not occurred. | " | 58 |
| 6. | Enter the number of agency officials whose highest level of original classification authority is SECRET. | 6. | |
| | | | 44 |
| 7. | Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. | 7. | Ó |
| 8. | Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) | H | 102 |
| Cont Con Gov Exp requ | PARTIC SARginal Chaestration Decisions indictassubstants an initial determination that the information to Replacified has jor being pay-young described by any other authority. It sees that the substant is an initial determination that the information of the substant of the initial file of the substant one of the carbon particle of the initial file of the substant one of the carbon particle of the initial file of the substant one of the carbon particle of the initial color of the initial | uneets e United ecetably inglion c | tre folksyling States De r referition |
| 9. | Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 19 years or lass. | 9. | o |
| 10. | Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 10. | 7 |
| 11. | Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) | 11. | |
| 12. | Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. | 12. | 182 |
| 13. | Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years | 13. | 280 |
| 14, | Total number of SECRET original classification decisions, (Sum of blocks 12 & 13) | 14 | 462 |
| + | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with leclassification instructions of 10 years or less. | 15. | 7 |
| 46. | Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. | 16. | 26 |
| 17. | Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) | 17. | 33 |
| 18. | Total number of original classification decisions. (Sum of blocks 11, 14, & 17) | 18 | 502 |
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| 19. | Enter the number of derivative TOP SECRET classifications during the reporting period. | 19 | - ' |
| 20. | Enter the number of derivative SECRET classifications during the reporting period. | 20 | 10,872 |
| 21; | Enter the number of derivative CONFIDENTIAL classifications during the reporting period. | 21. | 42,650 30,370 |
| 22. | Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21) | 22 | |
| L | | A : NO | 100234 |

| Enter the Fiscal Year that this report covers. | |
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| Identify the Department, Independent agency or establishment that is covered by this report. Department of the Navy | |
| PARTE: Mandatory Declars Hisanon Review, Requests, and Appeals A request is an individual review amoret preparates of the humbs of Scumers or person be reviewed as part of t Report only requests for your agency rewhich your agency is responsible for the fluid decision (Prease provide an explanat where the number of requests or appeals carried knowns between reporting periods all angels. | he request on in Part Liberow |
| 23. Enter the number of requests carried over from the previous reporting period. | 23. |
| 24. Enter the number of new requests received during the reporting period. | 24. |
| 25. Enter the number of requests carried over to the next reporting period. | 25. |
| 25. Enter the number of appeals carried over from the previous reporting period. | 20 |
| 27. Enter the number of new appeals received during the reporting period. | 27. |
| 28. Enter the number of appeals carried over to the next reporting period. | 28. |
| PARTE Mannetony Declassification Review Decisions in Pages | |
| 29. Enter the number of requested pages that were declassified in full. | 29. 1,247 |
| 30. Enter the number of requested pages that were declassified in part. | 30. |
| 31. Enter the number of requested pages that were denied declassification. | 31. |
| 32. Total number of requested pages acted on, (Sum of blocks 29, 30, and 31) | 0 32.3 |
| 33. Enter the number of appealed pages that were declassified in full. | 33. |
| 34, Enter the number of appealed pages that were declessified in part. | 34. |
| 35. Enter the number of appealed pages that were depled declassification. | 35. |
| 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35) | 0 |
| PART G. Autoritatic Declaratication and Systematic Review | 7281.15 |
| Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3:3 & 3.4, EQ12958, as amended. | 37. |
| 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, es amended, | 11,521,863 38. |
| TAIT I Cliemal Acency dy oralignal | 9,687,252 |
| 39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. | 39. 275 |
| 46. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) | 49. |
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| Fiscal Year 2010 | Date Due to ISOO November 15, 2010 | |
| Department/Agency | Department of the Navy | |
| Component | | |
| ISOO Liaison | Rashad Shakir (the Magnificent) | |
| Agency POC Name | Jeffrey Grunigen | |
| Phone | e 202-433-8847 | |
| E-Mail | jeffrey.grunigen@navy.mil | |
| Date Tasking Sent to P | POC n/a | |
| Date Verification Recei | ived n/a | |
| Date of Follow-Up | n/a | |
| Comments, Issues, etc. | • | |
| No comments. Submiss | sion seems to be in good order. | |
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| Additional Follow-Ups | s (include name of person, date of follow-up, issue, and response): | |
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DEPARTMENT OF THE NAVY

OFFICE OF THE CHIEF OF NAVAL OPERATIONS WASHINGTON, DC 20350-2000

IN REPLY REFER TO

5500 Ser N09N2/10U213345 15 Nov 10

MEMORANDUM FOR DIRECTOR, INFORMATION SECURITY OVERSIGHT OFFICE

Subj: FY-10 INFORMATION SECURITY PROGRAM DATA REPORT (SF-311)

Ref: (a) ISOO 1tr of 2 Aug 10

Encl: (1) DON FY-10 Information Security Program Data Report

- 1. Enclosure (1) is forwarded as requested by reference (a).
- 2. The following variations were noted this fiscal year in comparison to fiscal year 2009 report data:
- a. 7% decrease input and is attributed to the fluctuation in reporting from some Navy echelon II commands.
- b. 7% decrease in the number of Department of the Navy (DON) Original Classification Authorities (OCAs). This is a total decrease of 10% over the past two fiscal years.
- c. 22% increase in the total number of original classification decisions. We believe this is attributed to the Under Secretary of the Navy's direct order to OCAs to review and update their security classification guides.
- d. 9% decrease in the total number of derivative classification decisions. Believe this is attributed to the same factor indicated in paragraph 2.a above.
- e. Increases and decreases in the Mandatory Declassification Review (MDR) actions for Part E of enclosure (1) have significant variances, mostly increases. We believe this is attributed to our efforts, implemented during the middle of this reporting fiscal year, to centralize the processing of these actions within the DON. Totals include those received direct by DON commands and our office. We believe the combined numbers more accurately captures the number of MDR actions over previous reporting submissions.
- f. 14% increase in internal agency oversight inspections, surveys, or program reviews was the result of five commands significantly increasing their activity this year, which offset the six other commands that actually reduced their activities. All others remained close to the same reporting as in FY-09.

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information 1. Enter the Fiscal Year that this report covers. ١. 10 2. Identify the Department, Independent agency or Establishment that is covered by Department of the Navy-----3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency 3. Mr. Mark D. Clookie, Director, NCIS, 716 Sicard Street, SE, Sulte 2000, Washington Navy Yard DC 20388 (202) 433-9632 voice; (202) 433-9630 (fax); email: mark:clookie@navy.mil Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. 4. Enter the name, title, phone, fax, and c-mail address for the point-of-contact Mr. Jeff Grunigen, DON Classification Management Program. responsible for answering questions about this report. Manager, 202-433-8847 (voice), 202-433-8849 (lax) jeffrey.grunigen@navy.mil PART B. Officials with Original Classification Authority. 5. Enter the number of agency officials whose bighest level of original classification authority is TOP SECRET. 58 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 37 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7. 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 8. 95 Original classification is an initial determination that the information in the information of the control of the information of the information of the control of the United States following conditions. (1) it was classified by an original classification sufficiency and information is gamed by or for, or is under the control of the United States Communicat; (3) it falls into at least one of the entered classification states of the united states of the information of the control of the United States damage to the medical security. (Polyida information on all classification decision, regulates of the medic, including those decimented and disseminated via e-mail. Do not open a reproductions (Explose) 9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions 0 of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions 2 ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10) iL 2 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 12. 19 years or less. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions 13 78 ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13). 14, 97 15. Effect the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 15. 0 instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 16 0 instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16) 17. 0 18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17) 18. 99 PARTO: Derivative Classification is the interpretating Maripurancy restaining in selecting in new form information that is already distributed. This pictures classification based on plansification pictures or other source documents. (Provide information real classification exclaiments of the media, including those documented and dissiplinated via e-mail. Do not count reproductions or applies.) 19. Enter the number of derivative TOP SECRET classification decisions during the reporting period. 19. 33390 20. Enter the number of derivative SECRET classification decisions during the reporting period. 20. 390507 21. Enter the number of derivative CONFIDENTIAL classification decisions during the reporting period. 21: 108992 22. Total number of derivative classification decisions. [Sum of blocks 19, 20, and 2]] 22: 532889

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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STANDARD FORM 311 (REV 9-10) Prescribed by NARA/ISOO 32 CFR 2001 E.O. 13526 10 Department or Agency Department of the Navy

Fiscal Year

| PART E: Mandatory Declaration Review Requests and Appeals A "Request" is an individual initial review request of appeal; regardless of the number of declarants or pages to be reviewed as part of the requests for your agency in which your agency in responsible for the fight decision. Please provide in explanation in Pan I below where the mappeals carried forward between reporting period changes. | uést. Re umber o | port Frequ | only less or |
|--|---------------------|-----------------|----------------------|
| 23. Enter the number of requests earried over from the previous reporting period. (Block 25 on last year's report) | 23. | 20 | -29 |
| 24. Enter the number of new requests received during the reporting period. | 24. | 63 | 54 |
| 25. Enter the number of requests exerted over to the next reporting period. | 25, | | 74 |
| 26. Enter the number of appeals carried over from the previous reporting period. (Block 28 on last year's report) | 26. | - - | ō |
| 27. Enter the number of new appeals received during the reporting period. | 27. | 8 | -0 |
| 28. Enter the number of appeals carried over to the next reporting period. | 28. | | 8 |
| PART F. Mandatory Declaration Review Decisions in Pages | + | | |
| 29. Enter the number of requested pages that were declassified in full. | 29 | | 2575 |
| 30. Enter the number of requested pages that were declassified in part. | 30. | | 3 |
| 31. Enter the number of requested pages that were denied declassification | 31. | | 2 |
| 32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31) | 32. | | 2580 |
| 33. Enter the number of appealed pages that were declassified in full. | 33. | | 0 |
| 34. Enter the number of appealed pages that were declassified in part. | 34. | | 0 |
| 35. Enter the number of appealed pages that were dealed declassification | 35. | | 0 |
| 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, and 35) | 36. | | 0 |
| PART U. Automotic, Systematic, and Discretionary Declaraticstion Reviews | इनेलुडू | | - |
| 37. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526. | 37, | 1 | 0725056 |
| 38. Enter the number of pages declassified under section 3.3 of B.O. 13526. | 38, | - | 8741304 ¹ |
| 39. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526. | 39. | | 320 |
| 40. Enter the number of pages declassified under section 1.4 of E.O. 13526. | 40. | | 2 |
| 43. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 41. | | |
| 42. Enter the number of pages declassified under section 3.1 of E.O. 13526. | 42, | | |
| PART B: Internal Agency Coverage | , - - 32 | , T , T | 7 (\$2 v : ev) |
| 43. Enter the number of Juspections, surveys, or program reviews conducted by your agency, covering any aspect of the security classification program, completed during the reporting period. | 43, | | 320 |
| 44. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 44. | | 1 |
| 45. Enter the number of challenges where the classification status was fully affirmed, | 45. | | O |
| 46. Enter the number of challenges where the classification status was overturned in whole or in part. | 46 | | 1 |
| | | V * | 750 0000 |
| 47. Enter the number of security classification guides created by your agency and currently in use. | 47. | | 823 |

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

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STANDARD FORM 311 (REV 9-10) Prescribed by NARA/ISOO 32 CFR 2001 E.O. 13526 10 Department or Agency Department of the Navy

| | PART J: Explanatory Comments | | |
|---|---|--|--|
| Use this space to elaborate on any section of this form: If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in translationables from the previous year's report. Additionally, select the sampling process your agency used to developing this year's report. | | | |
| Sampling Period (check one): 2-Week 4-Week 8-Week One Year Multipiler Applied (check one): None Other (Specify) Other (Specify) | Sampling methodology: 4 sampling periods, 2 weeks each; total of 8 weeks of DON echelon fill commands and their subordinate commands with the capability to derivatively and/or originally classify. Multiplier used was 6.5 for derivative classification actions only. We do not believe the application of the 6.5 multiplier for original classification actions reflects an accurate account. Therefore, raw date was provided this year for Part C. DON SCGs non-compliant with review/update every 5-years: 32% or 262 SCGs as of 30 Sep 10. This is a significant improvement from Jul 09 of 89%. 30 Mar 10 there were 62% non-compliant (i.e., 558 out of 895 SCGs). Although, there was an Improvement of 27% in Mar 10 from Jul 09, significant improvement was still required. Therefore, on 30 Mar 10 the UNSECNAV directed OCAs with SCGs (total 556 SCGs) non-compliant to review/update, within 90 days. Some are still non-compliant, based on above data (i.e., 32% or 262 SCGs). Action is underway to asses suspension of those OCAs non-compliant. Total improvement from Jul 09 to Sep 10 of non-compliant SCGs is 57% or 68% compliant. | | |

(Submissions must be unclassified and reach the Information Security Oversight Öffice (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information I. Enter the Piscal Year that this report covers. 2011 2. Identify the Department, Independent agency or Establishment that is covered by Department of the Navy 3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency 3. Mr. Mark D. Clookie, 27130 Telegraph Rd., Quantico Official (as defined in E.Q. 13526, section 5.4(d)) responsible for this report. VA 22134; (571) 305-9000; mark.clookie@navy.mil. 4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact 4. Mr. Jeff Grunigen, DoN Information Security Policy; CNO responsible for answering questions about this report, (N09N2); (571)305-9400; jeffrey.grunigen@navy.mil PART B: Officials with Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 5. 55 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 37 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7: 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 8. 92 PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority, (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in section 1.4 of E.O. 13526, and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) 9. Enter the number of original TOP SECRET classification decisions made duting the reporting period with declassification instructions 0 of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions. 10. 3 ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10) 11. 3 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 12. 2 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions 13: 6 ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13) 14. 8 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 15: 0 instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 16. 0 instructions ranging from over 10 years to 25 years, 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16) 17. 0 18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17) 1.8. 11 PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) 19. Enter the number of derivative TOP SECRET classification decisions during the reporting period. 19, 70973 20. Enter the number of derivative SECRET classification decisions during the reporting period. 20. 604617 21. Enter the number of derivative CONFIDENTIAL classification decisions during the reporting period. 24. 243171 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21) 22. 918761

Department or Agency.

| PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as part of the requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the appeals carried forward between reporting period changes: | quest: Re number of | port only requests or |
|--|------------------------|--------------------------|
| 23. Enter the number of requests carried over from the previous reporting period. (Block 25 on last year's report) | 23: | 69 |
| 24. Enter the number of new requests received during the reporting period. | 24. | 116 |
| 25. Enter the number of requests carried over to the next reporting period. | 25. | 67 |
| 26. Enter the number of appeals carried over from the previous reporting period. (Block 28 on last year's report) | 26. | 8 |
| 27. Enter the number of new appeals received during the reporting period. | 27. | 2 |
| 28. Enter the number of appeals carried over to the next reporting period. | 28. | 0 |
| PART F: Mandatory Declassification Review Decisions in Pages | L | CANALLA AND RAIL |
| 29: Enter the number of requested pages that were declassified in full. | 29. | 2 |
| 30. Enter the number of requested pages that were declassified in part. | 30, | 1 |
| 31. Enter the number of requested pages that were denied declassification | .31. | 0 |
| 32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31) | 32, | 3 |
| 33. Enter the number of appealed pages that were declassified in full. | 33. | O |
| 34. Enter the number of appealed pages that were declassified in part. | 34. | 0 |
| 35. Enter the number of appealed pages that were denied declassification | 35, | 0 |
| 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, and 35) | 36. | 0 |
| PART G: Automatic, Systematic, and Discretionary Declassification Reviews | | |
| 37. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526. | 37. | 7497861 |
| 38. Enter the number of pages declassified under section 3.3 of E.O. 13526. | 38. | 4833892 |
| 39. Enter the number of pages reviewed that were subject to systematic declassification under section 3:4 of E.O. 13526. | 39. | 27 |
| 40. Enter the number of pages declassified under section 3:4 of E.O. 13526. | 40. | 0 |
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| 42. Enter the number of pages declassified under section 3.1 of E.O. 13526. | 42. | 0 |
| PART H: Internal Agency Oversight | - | |
| 43. Enter the number of inspections, surveys, or program reviews conducted by your agency, covering any aspect of the security classification program, completed during the reporting period. | 43. | 307 |
| 44. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 44 | 3 |
| 45. Enter the number of challenges where the classification status was fully affirmed. | 45. | 1 |
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| PART I: Classification Guides | | |
| 47. Enter the number of security classification guides created by your agency and currently in use. | 47. | 734 |

Fiscal Year

2011 Department or Agency

Department of the Navy

| | PART J: Explanatory Comments |
|---|--|
| Use this space to elaborate on any se changes in trends/mimbers from the | ction of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant previous year's report. Additionally, select the sampling process your agency used in developing this year's report. |
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2011

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